

PROCEEDINGS OF THE COMMON COUNCIL
IN Regular SESSION
Tuesday, January 22, 19 74

CITY OF FORT WAYNE, INDIANA
JOURNAL OF THE PROCEEDINGS
OF THE COMMON COUNCIL

The Common Council of the City of Fort Wayne met in the Council Chambers
Tuesday evening January 22 A.D., 19 74, in Regular
Session. President Samuel J. Talarico in the chair, and
Charles W. Westerman Clerk, at the desk, present the following
members _____ viz:
Burns ✓, Hinga ✓, Kraus ✓
Moses ✓, Nuckols ✓, Donald Schmidt ✓
Vivian Schmidt ✓, Stier ✓, Talarico ✓
Absent _____
Councilmen _____,
_____, _____,

The invocation was given by Reverend Charles Ellinwood -
Crescent Avenue United Methodist Church

Received report from the City Controller for the month of December,
19 73. Motion made and carried that report be made a matter of record and
placed on file.

Reorganization
~~special~~ January 7, 1974, 19 _____,
The minutes of the last regular January 8, 19 74,

Session having been delivered to the Council, were, on motion, approved and
published.

The Crescent Avenue Church

(UNITED METHODIST)

1232 CRESCENT AVENUE

FORT WAYNE, INDIANA 46805

OFFICE PHONE: 219-742-1405

Be with us, Father, that we may be one--alike in our Fort Wayne citizenship, our desire for the good of all, and our loyalty to Thee. Be with those who are passionately seeking change in our city and with those who angrily resist change, that we may respect one another even as we work in our diverse ways for the common good.

Melt our cynicism with Thy love. Take us by surprise with the good will and integrity of others; along with our intuitions to return honesty and co-operation instead of factionalism and partisanship.

Break down our defenses, lower our guard that we may truly hear what each other have to say, both with feelings as well as words. Cast from us our cloaks of suspicion and distrust that our unclouded minds may determine truth and possibility in the decisions before this Council. In Thy Holy Name we pray. Amen.

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF DECEMBER, 1973

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	TREASURER'S ENDING BALANCE	CONTROLLERS ENDING BALANCE
GENERAL FUND	1,364,139.53	2,961,739.37	4,325,878.90	5,429,713.45	3,365,378.34	8,795,091.79		960,500.56
HUMAN TRUST	12,585.47	513.00	13,098.47	13,526.11	560.00	14,086.11		12,538.47
AVIATION	78,838.03	44,537.29	123,375.32	1,272,795.61	81,926.32	1,354,721.93		41,449.00
PARK - GENERAL	7,480,000	953,368.98	945,888.98	3,043,051.65	512,149.93	3,555,201.58		433,739.05
PARK TRUST	8,256.73	90,005.00	98,261.73	561,862.38	1,065.73	562,928.11		97,196.00
PARK - CUMULATIVE	11,239.71	175,000.00	186,239.71	495,037.19	2,430.00	497,467.19		183,809.71
REDEVELOPMENT GENERAL	78,953.34	10,993.67	89,947.01	122,894.09	10,674.61	133,568.70		79,272.40
REDEVELOPMENT DIST. CAPITAL	124,632.88	312,109.58	436,742.46	1,219,288.12	1,022.78	1,220,310.90		435,719.68
CENTRAL CITY CODE ENFORCEMENT	15,956.64	0.00	15,956.64	7,151.95	1,432.95	8,584.90		14,523.69
CENTRAL CITY PARK LAND	4,970.21	0.00	4,970.21	2,771.39	189.82	2,961.21		4,780.39
MOTOR VEHICLE HIGHWAY	159,066.87	456,103.54	615,170.41	1,677,519.67	248,233.95	1,925,753.62		366,936.46
PARKING METERS	26,144.63	213,979.35	240,123.98	349,240.90	110,757.21	459,998.11		129,366.77
SEWER RELIEF	58,684.14	318,789.17	260,105.03	1,122,805.98	3,707.70	1,126,513.68		256,397.33
FLOOD PREV. & RIVER IMP.	29,234.65	0.00	29,234.65	9,632.07	0.00	9,632.07		29,234.65
PARKING GARAGE	61,603.91	66,066.53	4,462.62	143,021.79	2,250.55	145,272.34		2,212.07
PUBLIC LIGHTING	208,430.93	493,800.65	702,231.58	474,256.85	79,199.98	553,456.83		623,051.60
EXPRESSWAY	0.00	0.00	0.00	82,353.10	0.00	82,353.10		0.00
ST. MARY'S RIVER IMPOUNDING	5,486.95	250,000.00	255,486.95	750,000.00	0.00	750,000.00		255,486.95
LOCAL ROAD & STREET ACCOUNT	44,140.89	1,181,204.83	1,137,063.94	2,023,854.64	198,575.10	2,222,429.74		938,488.84
OMNIBUS CRIME CONTROL	113,334.35	20,508.25	133,842.60	199,732.50	43,610.41	243,342.91		90,232.19
PAYROLL PENSION FUNDS	0.00	152,200.09	152,200.09	1,648,956.99	152,200.09	1,801,157.08		0.00
FIRE PENSION	14,095.49	359,928.46	374,023.95	895,736.57	193,346.61	1,089,083.18		180,677.34
POLICE PENSION	2,371.50	339,142.00	336,770.50	920,508.21	185,396.24	1,105,904.45		151,374.26
SANITARY OFFICER'S PENSION	12,454.79	19,199.23	31,654.02	47,014.13	4,713.89	51,728.02		26,940.13
FORT WAYNE ART INSTITUTE	12,000.00	14,991.35	2,991.35	29,220.27	2,579.73	31,800.00		4,111.62
CUMULATIVE CAPITAL IMPROVEMENT	19,185.14	425,949.34	406,764.20	1,011,772.30	2,398.00	1,014,170.30		404,366.20
CITY-COUNTY BUILDING	16,824.34	0.00	16,824.34	12,567.03	5,991.00	18,558.03		10,833.34
CIVIL CITY PAYROLL FUND	70,322.75	1,235,236.59	1,305,559.34	1,899,437.46	1,192,473.13	3,091,910.59		113,086.21
EMERGENCY EMPLOYMENT ACT	26,506.42	8,500.00	35,006.42	488,029.59	28,633.75	516,663.34		6,371.67
R-51 FT. WAYNE NATL. BANK	4,113.13	0.00	4,113.13	19,681.59	0.00	19,681.59		4,113.13
R-51 DEPOSIT HELD FT. WAYNE NAT	0.00	0.00	0.00	7,692.37	0.00	7,692.37		0.00
R-51 ANTHONY WAYNE BANK	89,903.07	0.00	89,903.07	252,227.36	0.00	252,227.36		89,903.07
R-52 LIN COLN NATL. BANK	0.00	0.00	0.00	327,544.65	0.00	327,544.65		0.00
R-52 DEPOSIT HELD-LINCOLN NATL	0.00	0.00	0.00	10.00	0.00	10.00		0.00
R-52A-ANTHONY WAYNE BANK	0.00	0.00	0.00	100,449.51	0.00	100,449.51		0.00
R-53 REVOLVING	26,048.03	0.00	26,048.03	77,120.12	11,901.07	89,021.19		14,146.96
UTILITIES-ELECTRIC	76,961.61	2,288,137.87	2,211,176.26	4,999,917.29	2,127,730.85	7,127,648.14		83,445.41
UTILITIES-WATER	694,239.06	2,112,522.31	2,806,761.37	2,060,772.97	2,555,001.91	4,615,774.88		251,759.46
UTILITIES-SEWER	377,098.75	8,271,086.26	7,893,987.51	8,428,803.76	8,116,643.15	312,160.61		222,655.64
MUNICIPAL UTILITIES PENSION	9,970.17	10,469.96	20,440.13	112,683.08	10,469.96	123,153.04		9,970.17
POLICE LEGAL ADVISOR	461.53	0.00	461.53	0.00	461.53	461.53		0.00
ACCIDENT REPORT ACCT.	14,864.64	2,745.84	17,610.48	30,005.17	1,183.75	31,188.92		16,426.73
FIRE REPORT ACCOUNT	168.84	36.00	204.84	62.12	0.00	62.12		204.84
INNER CITY STORM RELIEF PROJEC	12,932.98	0.00	12,932.98	2,843.40	0.00	2,843.40		12,932.98
CRP	18,915.16	0.00	18,915.16	82,967.26	9,984.56	92,951.82		28,899.72
IPA	59.56	0.00	59.56	13,934.31	0.00	13,934.31		59.56
MAPCS	12,977.58	0.00	12,977.58	35,520.94	2,961.12	38,482.06		10,016.46
NUTRITION	34,201.01	1,025.95	35,226.96	64,385.26	37,305.28	101,690.54		2,078.32

MADE A MATTER OF RECORD
DATE 1/25/74 BY CHARLES W. WESTERMAN, CITY CLERK

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF DECEMBER , 1973

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REVENUE SHARING TRUST FUND	368,247.58	1,670,893.62	2,039,141.20	5,354,879.48	2,018,810.62	7,373,690.10		20,330.58
MURSHWOWN RES. REPAIR	0.00	0.00	0.00	14,733.53	0.00	14,733.53		0.00
BLACK EXPO TRUST FUND	258.83	0.00	258.83	2,466.17	258.83	2,725.00		0.00
CRIME PREV. BUR. TRUST FUND	199.00	0.00	199.00	201.00	0.00	201.00		199.00
FT. WAYNE FIREFTG. FUND	43,480.23	2,000.00	45,480.23	18,943.40	40,156.90	59,100.30		5,323.33
IND. SUB. SEWERS-UTILITIES	21,285.89	2,847.11	24,133.00	0.00	0.00	0.00		24,133.00
CHANGE	500.00	0.00	500.00	0.00	0.00	0.00		500.00
SUB IPA GRANT	1,087.50	0.00	1,087.50	1,600.00	0.00	1,600.00		1,087.50
IND. A-14	38,311.59	125,711.31	164,022.90	311,688.41	164,022.90	475,711.31		0.00
UTILITIES-GARAGE	13,054.66	13,054.66	0.00	43,124.76	0.00	43,124.76		0.00
UTILITIES-ADMINISTRATIVE	135,601.35	135,601.35	0.00	135,918.46	0.00	135,918.46		0.00
POLICE ACADEMY FUND	0	2,100.00	2,100.00	0	0	0		22,100.00



THE CITY OF FORT WAYNE

office of the mayor

January 9, 1974

To the Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Today, January 9, 1974, I have approved the following ordinances passed by the Common Council at its regular meeting on January 8, 1974.

(Bill No. S-73-12-19)
SPECIAL ORDINANCE NO. S-01-74

AN ORDINANCE approving an Agreement with County Commissioners for conveyance of real estate.

(Bill No. S-73-12-20)
SPECIAL ORDINANCE NO. S-02-74

AN ORDINANCE approving a certain bid document with ALLEN COUNTY MOTORS, INC. for two (2) Four-door sedans.

(Bill No. R-74-01-04)
RESOLUTION NO. R-01-74

A RESOLUTION authorizing payment for repair to Police Vehicle # 80.

(Bill No. S-73-12-25)
SPECIAL ORDINANCE NO. S-03-74

AN ORDINANCE approving a Contract with GROSJEAN & SON for paving the alley between Tennessee and Anderson Avenues.

(Bill No. S-73-12-26)
SPECIAL ORDINANCE NO. S-04-74

AN ORDINANCE approving a contract with NORTH EASTERN ENTERPRISES, INC. for construction of water line in Walden Addition, Section II.

(Bill No. S-73-12-27)
SPECIAL ORDINANCE NO. S-05-74

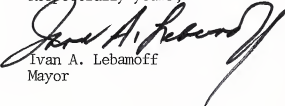
AN ORDINANCE approving a contract with NATIONAL MILL SUPPLY CO. for three 250 KVA transformers.

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(Bill No. S-73-12-28)
SPECIAL ORDINANCE NO. S-06-73

AN ORDINANCE approving a contract with CROY, CRUM & ENGLISH and R. G. HALEY CO.,
INC. for material to be used for two new substations.

Respectfully yours,



Ivan A. Lebamoff
Mayor

DATE 4/27/73 MADE A MATTER OF RECORD
CHARLES W. WESTERMAN, CITY CLERK